

DR-2 Disclosure Summary Page**DR-2**

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|----------------------------|------------------------|---|----------------------|
| Swisher for Schools | | Status: Audited | |
| Committee Type: | School Board Candidate | Statutory Due Date | 1/19/2010 |
| County: | Johnson | Adjusted Due Date | |
| District: | 0 | Filed Date | 1/19/2010 9:33:00 PM |
| Committee Code: | 11289 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |
| Report Date: | 2009 | Candidate Name: Swisher, Sarah C | |

Treasurer

| | | |
|--|----------------------------|------------------------|
| Last Name: Kemp | First Name: Valerie | MI: |
| Address: 4330 Camino Del Rio SE | | |
| City: Iowa City | State: IA | Zip Code: 52240 |
| Phone: 319-351-7931 | | |
| E-Mail: | | |

Chairperson**Statement of Cash On Hand**

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$1,883.64 |
| Schedule A: Cash Contributions Total | \$655.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,538.64 |
| Schedule B: Expenditure Total | \$1,975.84 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$562.80 |

Additional Assets and Liabilities

| | |
|---|----------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$434.73 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

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|----------------------------|------------------------|---------------------------|----------------------|
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| Political Party: | Democratic | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 8/28/2009 | Check # 2013 | Vlastos, Stephen & Rasmus, Mary 1346 E Bloomington Iowa City, IA 52245 | None | \$35.00 | |
| 8/31/2009 | Check # 5986 | Brennan, Jacqueline 1106 Pleasant Valley St Iowa City, IA 52246 | None | \$25.00 | |
| 9/1/2009 | Check # 9844 | Dvorsky, Bob & Sue 412 6th St Coralville, IA 52241 | None | \$100.00 | |
| 9/1/2009 | Check # 3200 | Leshtz, David PO Box 1945 Iowa City, IA 52244 | None | \$30.00 | |
| 9/1/2009 | Check # 7705 | Mears, Julia 1507 E College St Iowa City, IA 52245 | None | \$25.00 | |
| 9/1/2009 | Check # 7274 | Reece, Lauren & Flaum, Michael 901 Melrose Ave Iowa City, IA 52246 | None | \$50.00 | |
| 9/2/2009 | Check # 7910 | Hayes, James 1142 E Court St Iowa City, IA 52240 | None | \$100.00 | |
| 9/3/2009 | Check # 3983 | Bywater, David 211 Post Rd Iowa City, IA 52245 | None | \$25.00 | |
| 9/4/2009 | Check # 1652 | Slockett, Tom 629 Brown St Iowa City, IA 52245 | None | \$100.00 | |
| 9/4/2009 | Check # 3296 | Strayer, Faye 1504 1st Ave Coralville, IA 52241 | None | \$50.00 | |
| 9/20/2009 | Check # 8168 | Norton, Carrie 1008 Marcy St Iowa City, IA 52240 | None | \$25.00 | |
| 9/25/2009 | Check # | Contributions, unitemized --917 Bowery St Iowa City, IA 52240 | None | \$90.00 | |

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|---------------------------------------|-----------------|
| Total Regular Contributions | \$655.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$655.00 |

Schedule B: Expenditures**Sch-B**

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|----------------------------|------------------------|---------------------------|----------------------|
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| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|--|----------------------------------|--------------------|
| 9/2/2009 | Check # 1004 | Iowa City Post Office 400 S Clinton St Iowa City, IA 52240 | Postage, Shipping, Delivery | \$412.00 |
| Postage for GOTV mailings. | | | | |
| 9/2/2009 | Check # 1003 | KCJJ Radio PO Box 2118 Iowa City, IA 52244 | Advertising | \$408.00 |
| Radio commercials. | | | | |
| 9/3/2009 | Check # 1005 | Iowa City Post Office 400 S Clinton St Iowa City, IA 52240 | Postage, Shipping, Delivery | \$413.69 |
| Postage for GOTV mailings. | | | | |
| 9/3/2009 | Check # 1006 | Iowa City Post Office 400 S Clinton St Iowa City, IA 52240 | Postage, Shipping, Delivery | \$3.00 |
| Postage for GOTV mailings. | | | | |
| 9/8/2009 | Check # 1007 | Hy-Vee Lantern Park Plaza Coralville, IA 52241 | Gifts or Meals for Volunteers | \$31.98 |
| Lunch for Election Day Volunteers | | | | |
| 9/8/2009 | Check # 1008 | Pizza Hut 1926 Keokuk St Iowa City, IA 52240 | Gifts or Meals for Volunteers | \$107.17 |
| Victory party for volunteers and supporters | | | | |
| 9/29/2009 | Check # 1009 | Swisher, Sarah 917 Bowery St Iowa City, IA 52240 | Other Expenditure | \$600.00 |
| Reimbursement for GOTV autocalls made by William Money, 300 53rd St Suite 6, West Palm Beach, Florida 33407, and billed to Ms. Swisher's personal credit card. | | | | |

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|---------------------|-------------------|
| Total Amount | \$1,975.84 |
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Schedule E: In Kind Contributions**Sch-E**

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|----------------------------|------------------------|-----------------------------|----------------------|
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| Date | Name & Address of Contributor | Relationship to Candidate *(if applicable) | Description of in Kind Contribution | Estimated Fair Market Value | "X" for Fund-Raiser |
|-------------|--|---|--|------------------------------------|----------------------------|
| 1/6/2010 | SEIU Local 199 2000 James Street, Suite 111 Coralville, IA 52241 | None | Other Expenditure Mailing, office use, printing and materials. Date reflects receipt of itemized expenditures. Actual expenditures were made during a period prior to election. | \$434.73 | |

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|--|-----------------|
| Total Estimated Fair Market Value | \$434.73 |
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